



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Mar 10 - Apr 09, 2025

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$3,244.62
Available Credit	\$23,141	Payments	- \$3,244.62
Billing Date	04/09/25	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/05/25	Debits/Other Fees	+ \$1,859.08
Minimum Payment Due	\$18.59	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,859.08

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	= New Balance
\$3,244.62	\$3,244.62	\$0.00	\$1,859.08	\$0.00	\$0.00	\$0.00	\$1,859.08

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.05340% (d)	19.490% (v)	\$0.00	\$0.00
PURCHASES	0.05340% (d)	19.490% (v)	\$0.00	\$0.00
CASH	0.07805% (d)	28.490% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : PO BOX 71075 CHARLOTTE, NC 28272-1075
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063000117722400185908000018591

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number 4100 6300 0117 7224
Payment Due Date 05/05/25
Minimum Payment Due \$18.59
New Balance \$1,859.08

REGIONS CREDIT CARD COMMERCIAL
PO BOX 71075
CHARLOTTE NC 28272-1075

Amount Enclosed \$ _____

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054

Make check or money order payable to:
Regions Bank

⑈ 4 1006 3 ⑈ ⑆ 5000 ⑈ 206 1 ⑆ 000 1 1 7 7 2 2 4 ⑈ 20

BALANCE SUBJECT TO INTEREST RATE: As provided in more detail in the agreement for your Account, we calculate Interest Charges using separate balances for Purchases, Cash Advances and Balance Transfers. We make these calculations using the Average Daily Balance Method (Including new Purchases, Cash Advances and Balance Transfers). To obtain more information about this balance computation method and how Interest Charges are determined, please call 1-800-253-2265.

GRACE PERIOD ON PURCHASES: Your due date is at least 21 days after the close of each billing cycle. We will not charge you interest on Purchases if you pay your entire balance by the due date each month.

PAYMENTS: At any time you may pay more than the Minimum Payment Due or pay the total unpaid balance in full or in part without incurring any additional charge. Please write your account number on the front of your check, and mail your check to the address on the remittance slip included as part of the statement. If payment does not conform to these payment instructions, crediting may be delayed and additional charges may be imposed.

PAYMENT OF DISPUTED AMOUNTS-- All communications concerning disputed amounts, including any check or other payment instrument that is marked paid in full or that is tendered with other conditions or limitations or otherwise as full satisfaction of a disputed amount, must be sent to: REGIONS BANK, ATTN DISPUTES, PO BOX 413, BIRMINGHAM, AL 35201.

DEBT COLLECTION: This is an attempt to collect a debt and any information obtained will be used for that purpose.

COMMUNICATING WITH YOU; CONSENT TO CONTACT BY ELECTRONIC AND OTHER MEANS: You agree that we may contact you as provided in this paragraph. We may contact you for any lawful reason, including for the collection of amounts owed to us and for the offering of products or services in compliance with our Privacy Policy in effect from time to time. No such contact will be deemed unsolicited. We may contact you at any address or telephone number (including wireless cellular telephone or ported landline telephone number) that you may provide to us from time to time. We may use any means of communication, including, but not limited to, postal mail, electronic mail, telephone or other technology, to reach you. You agree that we may use automatic dialing and announcing devices which may play recorded messages. We may also send text messages to your telephone. You may contact us at any time to ask that we not contact you using any one or more methods or technologies.

TELEPHONE MONITORING AND RECORDING: From time to time, we may monitor and/or record telephone calls regarding your Account with us to assure the quality of our service, and you agree to any such monitoring or recording. We treat all customer calls as confidential.

Regions Relationship Rewards®
Credit Card Points Earned This Cycle: 1,860
For more details about Regions Relationship Rewards, please visit regions.com/relationshiprewards

Company New Activity Detail

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/28	03/31	0000	0021	PAYMENT - THANK YOU	3,244.62 CR

Cardholder New Activity Summary

	Credits	Purchases/Other Debits/Fees	Cash Advances	Interest Charges
DAVID P DAMMON 4100 6300 0420 7804 Credit Limit \$25,000	\$0.00	\$1,685.06	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$174.02	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON
 Credit Limit \$ 25,000
4100 6300 0420 7804
 Total Activity \$1,685.06

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/07	03/10	5542	24034545067001579210610	MARATHON PETRO175950 CARRIERE MS	65.56
03/08	03/10	5734	24036295067742489523879	ADOBE *ADOBE 408-536-6000 CA	21.92
03/10	03/11	5968	24692165069108641736536	AMAZON PRIME*F61FT8IS3 Amzn.com/billWA	152.39
03/11	03/12	4900	24036295070742925915346	CLECO POWER, LLC. 800-622-6537 LA	225.27
03/14	03/17	5542	24034545074003101444080	MARATHON PETRO175950 CARRIERE MS	60.46
03/15	03/17	4899	24692165074102907564396	Spectrum 855-707-7328 MO	150.00
03/15	03/17	5999	24755425074180741474289	WATER COFFEE DELIVERY 800-7285508 FL	23.12
03/18	03/19	5817	24692165077102524826993	GOOGLE *Google One 855-836-3987 CA	2.18
03/19	03/19	5968	24692165078103049379608	AVAST *ADAP1590457356 AVAST.COM/ORDAZ	109.62
03/20	03/21	5734	24692165079104106072739	INTUIT *Payroll CL.INTUIT.COMCA	120.59
03/21	03/24	5542	24034545081004627239203	MARATHON PETRO175950 CARRIERE MS	65.64
03/21	03/24	5044	24426295082018018494828	BELL OFFICE MACHINES HARAHAN LA	144.54
03/25	03/26	8398	24906415084225253027251	AMERICAN CONCRETE INST 248-8483800 MI	109.00
03/28	03/31	5542	24034545088006152243453	MARATHON PETRO175950 CARRIERE MS	61.33
03/30	03/31	5999	24755425089270896745121	WATER COFFEE DELIVERY 800-7285508 FL	12.99
04/01	04/02	7399	24692165091104823785906	GOOGLE *GSUITE_dammone cc@google.comCA	36.84
04/01	04/02	7399	24692165092105239212004	IN *RHINO DIGITAL LLC 504-8755116 LA	70.00
04/04	04/07	5542	24164075095974693723393	RACETRAC 266 00002667 SLIDELL LA	58.62
04/08	04/09	5734	24036295098742655401259	ADOBE *ADOBE 408-536-6000 CA	21.92
04/08	04/09	5331	24011345098100107175041	AMAZON RETA* OV8FH3BZ3 WWW.AMAZON.COWA	7.96
04/08	04/09	4900	24036295098714640192905	CLECO POWER, LLC. 800-622-6537 LA	165.11

Cardholder Activity (continued)

CHARLES K DAMMON
Credit Limit \$ 25,000

4100 6300 0228 0332
Total Activity \$174.02

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/10	03/11	5542	24692165069108493754827	CHEVRON 0378806 SLIDELL LA	28.84
03/12	03/14	5542	24164075072974694710297	RACETRAC2372 00023721 SLIDELL LA	45.49
03/19	03/20	5411	24226385079007918355821	WAL-MART #6588 SLIDELL LA	10.42
04/01	04/02	5542	24692165091105103944881	CHEVRON 0378806 SLIDELL LA	59.58
04/08	04/09	5411	24445005099400099034817	WAL-MART #6588 SLIDELL LA	29.69